

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2																					
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. 0010531359		5. PROJECT NO. (If applicable)																					
6. ISSUED BY Defense Supply Center Phila G&I 700 Robbins Avenue Philadelphia, PA 19111-5092 INITIATOR: Kelly Walsh DSCP-PEPFRA2 215-737-7302, FAX (215)737-8578		CODE SP0500		7. ADMINISTERED BY (If other than Item 6) CODE DCMA LONG ISLAND 605 STEWART AVE PH 516 228 5715 GARDEN CITY NY 11530-4761 US		S3309A																					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) AVIARMS SUPPORT CORP 80 SKYLINE DRIVE PLAINVIEW NY 11803-2510				(X)	9A. AMENDMENT OF SOLICITATION NO.																						
					9B. DATED (SEE ITEM 11)																						
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM540-04-M-0207																						
					10B. DATED (SEE ITEM 13)																						
CODE 58985		FACILITY CODE		2004 SEP 27																							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to																											
12. Accounting and Appropriation Data (If required) BX:97X 4930 5CBX 001 2630 S33189 Payment By: SL4701 Increase \$ 1920.00																											
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																											
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.																										
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																										
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																										
X	D. OTHER (Specify type of modification and authority) FAR 13.302-3																										
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																											
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 5340-00-757-3791 The following CLIN(s) () Quantities (X) Prices () Delivery Dates have changed to the extent indicated below: <table border="1"><thead><tr><th>CLIN</th><th>Old Unit Price</th><th>New Unit Price</th><th>Old Order Qty.</th><th>U/I</th><th>Increase By Qty.</th><th>Decrease By Qty.</th><th>New Order Qty.</th><th>Old Dlvty. Date</th><th>New Dlvty. Date</th></tr></thead><tbody><tr><td>0001</td><td>261.00000</td><td>389.00000</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table> Total amount of contract/order is (X) increased () decreased by \$ 1920.00 from \$ 3915.00 to \$ 5835.00.								CLIN	Old Unit Price	New Unit Price	Old Order Qty.	U/I	Increase By Qty.	Decrease By Qty.	New Order Qty.	Old Dlvty. Date	New Dlvty. Date	0001	261.00000	389.00000							
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0001	261.00000	389.00000																									
CONTINUED ON NEXT PAGE																											
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																											
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Thomas J. Bruckshaw PEPFRA2																							
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY 		16C. DATE SIGNED 2004 SEP 27																					
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE				PerFORM (DLA)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																					

CONTINUATION SHEET	Reference Number of Document Being Continued: SPM540-04-M-0207/ P00001	PAGE PAGES 2	OF 2
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